

**Millenium Freightways Inc.** 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

## **INVOICE / FACTURE**

360 ATHLETICS INC.

TO

UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7

A/C #: 2751

**INVOICE #: 9885 DATE: 02-SEP-2019** TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307034	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	812 LEATHER 640 WOODBINE AVE TORONTO, ON	2 SKD	80.00	12.00 0.00	92.00

\*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
80.00	80.00	12.00	11.96	0.00	103.96	0.00	103.96



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# **INVOICE / FACTURE**

A/C #: 846 TO **INVOICE #: 9886** 

**BAKER MEAT** 

34494 MCCLARY AVE ABBOTSFORD, BC V28 4N8

**DATE: 02-SEP-2019** TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307038	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V28 4N8	3C IMACING UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	4 SKD	95.00	14.25 0.00	109.25

\*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
95.00	95.00	14.25	14.20	0.00	123.45	0.00	123.45



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# **INVOICE / FACTURE**

A/C #: 2692 **INVOICE #: 9887** TO

**CHOICE 1** 

201 LIMESTONE CRESCENT TORONTO, ON M3 J 2R

**DATE: 02-SEP-2019** TERM (days):

ATTN: ACCOUNT PAYABLE

	DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1	11-SEP-19 SMD	307036	CHOICE 1 201 LIMESTONE CRESCENT TORONTO, ON M3 J 2R	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	3 SKD	95.00	14.25 0.00	109.25

\*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
95.00	95.00	14.25	0.00	0.00	109.25	0.00	109.25